

Work Order ID 81278

March-12-12 3:23:24 PM

81278

Page 1

Item ID: D350-567-113

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Replacement Window, Extra Large

Start Date: 12/03/2012 Start Qty: 1.00

1
1

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: MCT

Date: 12/03/12 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-567-113		CHG003	5, 12/04/12					
110		0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	ENSURE DT 8439 TEMPLATE IS INCLUDED								
120		0.00							
120	QC4- 100% Inspect kits for completeness								
QC	Memo	0.00							
Quality Control									

12/2/28

[Handwritten initials]

[Handwritten initials]

5, 12/04/12

[Handwritten initials]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81278***81278***

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Item ID: D350-567-113

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Window, Extra Large

Start Date: 12/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

130

Packaging

Packaging

0.00

0.00

Memo

Identify and pack for shipping as per PPPD350-567-113

Location: _____

PPP Rev: _____

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

MCJ 12/04/02

12-04-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81278

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Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

212-12		Purchased	No			110	Each	167.0000	12				
--------	--	-----------	----	--	--	-----	------	----------	----	--	--	--	--

212-12

Receptacles

**

Location

Loc Qty

Loc Code

ST380

167

119921

46

120077

121

2600-6

Purchased

No

110

Each

130.0000

12

2600-6

Camlock Stud

**

Location

Loc Qty

Loc Code

ST380

130

120077

130

2600-LW

Purchased

No

110

Each

93.0000

12

2600-LW

Camloc Retaining Washer

**

Location

Loc Qty

Loc Code

ST398

93

120648

93

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN526C832R9

Purchased

No

110

Each

520.0000

21

2172

AN526C832R9

**

[Handwritten signature]

Screw

Location

Loc Qty

Loc Code

ST346

500

120181

200

120833

300

42

ST347

20

118983

20

AN960JD8

NAS1149DN832

Purchased

No

110

Each

0.0000

42

42

AN960JD8

**

M120422

[Handwritten signature]

Washer

D2463

Manufactured

No

110

f

453.6369

7.166

7.543188

D2463

**

[Handwritten signature]

Seal

Location

Loc Qty

Loc Code

ST404

453.6369

72232

15.38

79478

438.2569

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured

No

110

Each

6.0000

1

12328

D3290-041

**

[Handwritten signature]

Replacement Window Assembly

Location

Loc Qty

Loc Code

ST219

6

79360

6

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

FG-778150-550-ROL

Purchased

No

110

sf

3,246.651

18

**

***FG-778150-550-ROL ***

7781.9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

CA

3246.651

104845

3

108932

18

111166

392

113905

563

117602

680.651

119099

1590

2sq yards

MS20426AD3-5

Purchased

No

110

Each

12,554.00

24

**

MS20426AD3-5

Rivet

Location

Loc Qty

Loc Code

ST316

12554

4179

740

4444

5654

4533

6160

MS21042L08

Purchased

No

110

Each

515.0000

21

**

MS21042L08

Nut

Location

Loc Qty

Loc Code

ST300

515

120142

115

120048

200

120833

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08